

# Receiving Report

Date: 7-4-19

Batch No: 137320

Supplier: monroe

Dart P/O: 35967

Packing Slip: Yes ☒ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐

Invoice: Yes ☒ No ☐

Waybill Attached: Yes ☒ No ☐

Receipt: Cash ☐ Cr ☒

Shipment Complete: Yes ☐ No ☒ N/A ☐

New Supplier Yes ☐ No ☒

QC18 Inspection ☐ N/A ☒

Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Location

Received/Costing

Initial



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO35967

Purchase Order Date 4/13/2017

PO Print Date 4/13/2017

Page Number 1 of 7

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED

APR 13 2017

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-3A ✓ 350	Bolt ✓	4/19/2017 Yes 4/19/2017	FN	50.00 Each ✓	\$0.07	\$3.50
						Line Total:	\$3.50
2	AN4-12 ✓ over 1000	Bolt ✓	4/19/2017 Yes 4/19/2017		50.00 Each ✓	\$0.40	\$20.00
						Line Total:	\$20.00
3	AN4-27A ✓ 242	Bolt ✓	4/19/2017 Yes 4/19/2017	FN	20.00 Each ✓	\$0.42	\$8.40

SP17-4-19

Note:

4/13/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO35967**

Purchase Order Date 4/13/2017

PO Print Date 4/13/2017

Page Number 2 of 7

**Order From :**

MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

1-321-727-0047

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

4 AN4-41A ✓

Bolt

4/19/2017

Yes

4/19/2017

40.00

Each

Line Total:

\$0.84

\$8.40

\$33.60

over  
ab

Line Total:

\$33.60

5 AN4-44A

Bolt

4/19/2017

FN

Yes

4/19/2017

20.00

Each

\$0.86

\$17.20

Line Total:

\$17.20

6 AN4-51A ✓

Bolt

4/19/2017

FN

Yes

4/19/2017

100.00

Each

\$3.10

\$310.00

Line Total:

\$310.00

rec'd 16x.

SP7-4-19.

Note:

4/13/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO35967**

Purchase Order Date 4/13/2017

PO Print Date 4/13/2017

Page Number 3 of 7

**Order From :**

MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

1-321-727-0047

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

FedEx Economy collect

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

7	AN4-6A	BOLT	4/19/2017 Yes 4/19/2017	FN	400.00 Each	\$0.14	\$56.00
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**Line Total:** \$56.00

8	AN5-30A	BOLT	4/19/2017 Yes 4/19/2017		25.00 Each	\$0.60	\$15.00
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**Line Total:** \$15.00

9	AN5-32A	Bolt	4/19/2017 Yes 4/19/2017		80.00 Each	\$0.68	\$54.40
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**Line Total:** \$54.40

**Note:**

4/13/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID **PO35967**

Purchase Order Date 4/13/2017

PO Print Date 4/13/2017

Page Number 4 of 7

**Order From :**

MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

1-321-727-0047

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

10	AN821-12J	Elbow (or AN821-12K or 12S)	4/19/2017	FN	6.00	\$36.91	\$221.46
			Yes		Each		
			4/19/2017				

**Line Total:**

**\$221.46**

11	CR3213-5-3	Cherry Rivet	4/19/2017	FN	100.00	\$0.34	\$34.00
			Yes		Each		
			4/19/2017				

**Line Total:**

**\$34.00**

12	MS21042L06	Nut	4/19/2017	FN	50.00	\$0.15	\$7.50
			Yes		Each		
			4/19/2017				

**Line Total:**

**\$7.50**

**Note:**

4/13/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO35967

Purchase Order Date 4/13/2017

PO Print Date 4/13/2017

Page Number 5 of 7

Order From :

MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

13 MS21042L08

Nut

4/19/2017 FN

Yes

4/19/2017

400.00

Each

\$0.15

\$60.00

Line Total:

\$60.00

14 MS21059L4

Nutplate

4/19/2017

Yes

4/19/2017

25.00

Each

\$0.59

\$14.75

Line Total:

\$14.75

15 MS21919-WDG8

Clamp

4/19/2017

Yes

4/19/2017

25.00

Each

\$1.20

\$30.00

Line Total:

\$30.00

16 MS27039-08-19

Screw

4/19/2017

Yes

4/19/2017

200.00

Each

\$0.14

\$28.00

Note:

4/13/2017

SP17-4-19



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
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# PURCHASE ORDER

Purchase Order ID **PO35967**

Purchase Order Date 4/13/2017

PO Print Date 4/13/2017

Page Number 6 of 7

**Order From :**

MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

1-321-727-0047

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

				<b>Line Total:</b>	<b>\$28.00</b>
17	MS27039-1-07	Screw	4/19/2017 FN Yes 4/19/2017	50.00 Each	\$0.08 \$4.00
				<b>Line Total:</b>	<b>\$4.00</b>
18	MS27039-1-12	Screw	4/19/2017 FN Yes 4/19/2017	50.00 Each	\$0.09 \$4.50
				<b>Line Total:</b>	<b>\$4.50</b>
19	MS27039-1-16	Screw	4/19/2017 FN Yes 4/19/2017	100.00 Each	\$0.09 \$9.00
				<b>Line Total:</b>	<b>\$9.00</b>

Note:

4/13/2017



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
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# PURCHASE ORDER

Purchase Order ID **PO35967**

Purchase Order Date 4/13/2017

PO Print Date 4/13/2017

Page Number 7 of 7

**Order From :**

MONROE AEROSPACE  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 1-321-727-0047

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

FedEx Economy collect

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

20 MS27039-4-06

Screw

4/19/2017

Yes

4/19/2017

50.00  
Each

\$0.13

\$6.50

Line Total:

\$6.50

21 71401-45

PROCUREMENT  
QUALITY CLAUSES

4/19/2017

No

4/19/2017

1.00

\$0.00

\$0.00

Line Total:

\$0.00

PO Total:

\$937.81

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A043 RETENTION OF QUALITY DOCUMENT

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 4/13/2017





ACI-665765285597

## Commercial Invoice ECI

Invoice Number Purpose of Shipment

Export Dt C.I. References  
4/14/2017 H997464Curr Ult Dest.  
USD CA  
Pkgs Bill T/C  
1 1517-9324-0  
BOXAir Waybill Nbr.  
665765285597  
Bill D/T/FShipper:  
RECEIVING  
MONROE ECAS LLC  
399 EAST DRIVE  
  
MELBOURNE  
FL 32904 US (321) 727-0047  
ID/EIN:573124004Consignee:  
CHANTAL LAVOIE  
DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY  
ON K6A1K7 CA (613) 632-3336  
ID/EIN:

Broker

Importer  
CHANTAL LAVOIE  
DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY  
ON K6A1K7 CA (613) 632-3336  
ID/EIN:

Part Nbr:MS27039-1-16 ✓ Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs  
HS Code: Unit Qty: 100.00 EA Unit Value: 0.090000 Commodity Value: 9.00

Desc: STRUCTURAL SCREW

Part Nbr:AN4-27A ✓ Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs  
HS Code: Unit Qty: 20.00 EA Unit Value: 0.420000 Commodity Value: 8.40

Desc: BOLT UNDRILLED

Part Nbr:MS21042L06 ✓ Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs  
HS Code: Unit Qty: 50.00 EA Unit Value: 0.150000 Commodity Value: 7.50

Desc: SELF LOCKING NUT

Part Nbr:MS21042L08 ✓ Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs  
HS Code: Unit Qty: 400.00 EA Unit Value: 0.150000 Commodity Value: 60.00

Desc: SELF LOCKING NUT

Part Nbr:MS27039-4-06 ✓ Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs  
HS Code: Unit Qty: 50.00 EA Unit Value: 0.130000 Commodity Value: 6.50

Desc: STRUCTURAL SCREW

Part Nbr:AN4-6A ✓ Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs  
HS Code: Unit Qty: 400.00 EA Unit Value: 0.140000 Commodity Value: 56.00

Desc: BOLT UNDRILLED

SP17-4-19



Part Nbr:AN5-32A  
HS Code:

Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs  
Unit Qty: 80.00 EA Unit Value: 0.680000  
Commodity Value: 54.40

Desc: BOLT UNDRILLED

Part Nbr:AN4-51A  
HS Code:

Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs  
Unit Qty: 16.00 EA Unit Value: 3.100000  
Commodity Value: 49.60

Desc: BOLT UNDRILLED

Part Nbr:MS27039-1-12  
HS Code:

Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs  
Unit Qty: 50.00 EA Unit Value: 0.090000  
Commodity Value: 4.50

Desc: STRUCTURAL SCREW

Part Nbr:MS27039-1-07  
HS Code:

Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs  
Unit Qty: 50.00 EA Unit Value: 0.080000  
Commodity Value: 4.00

Desc: STRUCTURAL SCREW

Part Nbr:CR3213-5-03  
HS Code:

Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs  
Unit Qty: 100.00 EA Unit Value: 0.340000  
Commodity Value: 34.00

Desc: CHERRY RIVET

Part Nbr:AN4-41A  
HS Code:

Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs  
Unit Qty: 40.00 EA Unit Value: 0.840000  
Commodity Value: 33.60

Desc: BOLT UNDRILLED

Part Nbr:MS21919WDG8  
HS Code:

Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs  
Unit Qty: 25.00 EA Unit Value: 1.200000  
Commodity Value: 30.00

Desc: CLAMP

Part Nbr:AN3-3A  
HS Code:

Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs  
Unit Qty: 50.00 EA Unit Value: 0.070000  
Commodity Value: 3.50

Desc: BOLT UNDRILLED

Part Nbr:MS27039-0819  
HS Code:

Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs  
Unit Qty: 200.00 EA Unit Value: 0.140000  
Commodity Value: 28.00

Desc: STRUCTURAL SCREW

Part Nbr:AN4-12  
HS Code:

Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs  
Unit Qty: 50.00 EA Unit Value: 0.400000  
Commodity Value: 20.00

Desc: BOLT DRILLED

Part Nbr:MS21059L4  
HS Code:

Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs  
Unit Qty: 25.00 EA Unit Value: 0.590000  
Commodity Value: 14.75

Desc: NUTPLATE

Total Shipment 25.8 Total Commodity 423.75  
Weight: Value:

These commodities, technology, or software were exported from the  
United States in accordance with the Export Administration Regulations.  
Diversion contrary to United States law is prohibited.

Terms of Sale: FCA  
Freight: 0.00  
Insurance: 0.00  
Others: 0.00  
Total Invoice Value: 423.75

Comments:

- 1)
- 2)
- 3)



I declare all information in this invoice to be true and correct.  
Signature of shipper: RECEIVING 4/14/2017

*Nichole Pisham*

*SP17-419*

# ECAS, LLC

## CUSTOMS INVOICE

No: H997464

### Package Details:

### Deliver To:

Number of Pieces: Total Weight: 25.8	<b>DART AEROSPACE LTD.</b> <b>ATTN: RECEIVING</b> <b>1270 ABERDEEN STREET</b> <b>HAWKESBURY, ON K6A 1K7</b> <b>CANADA</b>
-----------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------

Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240	665765285597		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
50	AN3-3A	BOLT UNDRILLED			USD \$0.07	\$3.50	PO35967
50	AN4-12	BOLT DRILLED			USD \$0.40	\$20.00	PO35967
20	AN4-27A	BOLT UNDRILLED			USD \$0.42	\$8.40	PO35967
31	AN4-41A	BOLT UNDRILLED			USD \$0.84	\$26.04	PO35967
9	AN4-41A	BOLT UNDRILLED			USD \$0.84	\$7.56	PO35967
16	AN4-51A	BOLT UNDRILLED			USD \$3.10	\$49.60	PO35967
400	AN4-6A	BOLT UNDRILLED			USD \$0.14	\$56.00	PO35967
80	AN5-32A	BOLT UNDRILLED			USD \$0.68	\$54.40	PO35967
100	CR3213-5-03	CHERRY RIVET			USD \$0.34	\$34.00	PO35967
50	MS21042L06	SELF LOCKING NUT			USD \$0.15	\$7.50	PO35967
400	MS21042L08	SELF LOCKING NUT			USD \$0.15	\$60.00	PO35967
25	MS21059L4	NUTPLATE			USD \$0.59	\$14.75	PO35967
25	MS21919WDG8	CLAMP			USD \$1.20	\$30.00	PO35967
200	MS27039-0819	STRUCTURAL SCREW			USD \$0.14	\$28.00	PO35967
50	MS27039-1-07	STRUCTURAL SCREW			USD \$0.08	\$4.00	PO35967
50	MS27039-1-12	STRUCTURAL SCREW			USD \$0.09	\$4.50	PO35967
100	MS27039-1-16	STRUCTURAL SCREW			USD \$0.09	\$9.00	PO35967
50	MS27039-4-06	STRUCTURAL SCREW			USD \$0.13	\$6.50	PO35967

Total: \$423.75

Home Total: \$423.75

The goods are supplied to you under the terms of your end-use.

I do hereby declare to the best of my knowledge the invoice to be true and correct.

*Sp17-4-19*

Signed:

For and on behalf of ECAS, LLC

Inspectors Stamp



# PACKING SLIP

INVOICE #: 596905  
 DATE PRINTED: 4/14/2017  
 TIME: 11:33:53 AM  
 # OF ITEMS: 17  
 PAGE: 1

TO: DART AEROSPACE LTD.  
 ACCTS. PAYABLE  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON K6A 1K7  
 CANADA

SHIP TO: DART AEROSPACE LTD.  
 ATTN: RECEIVING  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON K6A 1K7  
 CANADA

ATTN: CHANTAL LAVOIE  
 Ph: 613.632.3336 Fax: 613.632.5246

INVOICE DATE: 4/14/2017      TERMS: NET 30      WEIGHT: 25.8      SHIP VIA: 113- FX INT ECONOMY  
 ORDER DATE: 4/13/2017      CUST PO: PO35967      # OF BOXES:  
 SHIP DATE: 4/14/2017      FOB: MELBOURNE, FL      SHIPMENT #: 0  
 SALES ORDER #: 530021      YOUR MONROE ACCOUNT REP: Luis Sepulveda  
 CUSTOMER #: 16754      AWB: 665765285597

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
✓ 1	AN3-3A BOLT UNDRILLED	✓ 50.00	0.00	NE		
	MFR: AFC LOT: 25308					
✓ 2	Control #: 149313-1 AN4-12 BOLT DRILLED	✓ 50.00	0.00	NE		
	MFR: AFC LOT: 23006					
✓ 3	Control #: 127782-2 AN4-27A BOLT UNDRILLED	✓ 20.00	0.00	NE		
	MFR: AFC LOT: 23287					
✓ 4	Control #: 139052-1 AN4-41A BOLT UNDRILLED	✓ 40.00	0.00	NE		
	MFR: AFC LOT: 12903					
	MFR: AFC LOT: 12903 REV: 3					
✓ 6	Control #: 141275-8 AN4-51A BOLT UNDRILLED	✓ 16.00	84.00	NE		

SPECIAL INSTRUCTIONS:

SP17-4-19.

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE  
 399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

**PACKING SLIP**

INVOICE #: 596905  
DATE PRINTED: 4/14/2017  
TIME: 11:33:55 AM  
# OF ITEMS: 17  
PAGE: 2

**TO:** DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

**SHIP TO:** DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

INVOICE DATE: 4/14/2017  
ORDER DATE: 4/13/2017  
SHIP DATE: 4/14/2017  
SALES ORDER #: 530021  
CUSTOMER #: 16754

TERMS: NET 30  
CUST PO: PO35967  
FOB: MELBOURNE, FL  
AWB: 665765285597

WEIGHT: 25.8  
# OF BOXES:  
SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
7	Control #: 147862-6 AN4-6A BOLT UNDRILLED MFR: AFC LOT: 22267	400.00	0.00	NE		
9	Control #: 124690-2 AN5-32A BOLT UNDRILLED MFR: AFC LOT: 15137	80.00	0.00	NE		
11	Control #: 133737-4 CR3213-5-03 CHERRY RIVET MFR: CHERRY LOT: 87952978	100.00	0.00	NE		
12	Control #: 141423-1 MS21042L06 SELF LOCKING NUT MFR: AFC LOT: 22966	50.00	0.00	NE		
13	Control #: 131266-1 MS21042L08 SELF LOCKING NUT	400.00	0.00	NE		

SPECIAL INSTRUCTIONS:

*We Thank You For Your Continued Business!*

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



# PACKING SLIP

INVOICE #: 596905  
 DATE PRINTED: 4/14/2017  
 TIME: 11:33:56 AM  
 # OF ITEMS: 17  
 PAGE: 3

**TO:** DART AEROSPACE LTD.  
 ACCTS. PAYABLE  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON K6A 1K7  
 CANADA

ATTN: CHANTAL LAVOIE  
 Ph: 613.632.3336 Fax: 613.632.5246

**SHIP TO:** DART AEROSPACE LTD.  
 ATTN: RECEIVING  
 1270 ABERDEEN STREET  
 HAWKESBURY, ON K6A 1K7  
 CANADA

INVOICE DATE: 4/14/2017  
 ORDER DATE: 4/13/2017  
 SHIP DATE: 4/14/2017  
 SALES ORDER #: 530021  
 CUSTOMER #: 16754

TERMS: NET 30  
 CUST PO: PO35967  
 FOB: MELBOURNE, FL  
 AWB: 665765285597

WEIGHT: 25.8  
 # OF BOXES:  
 SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
	MFR: AFC LOT: 24352					
14	Control #: 137980-1 MS21059L4 NUTPLATE	25.00	0.00	NE		
	MFR: PAOLO LOT: 58120					
15	Control #: 139010-1 MS21919WDG8 CLAMP	25.00	0.00	NE		
	MFR: UMPCO LOT: UMP98834					
16	Control #: 135169-6 MS27039-0819 STRUCTURAL SCREW	200.00	0.00	NE		
	MFR: CRESCENT LOT: 80838					
17	Control #: 128337-1 MS27039-1-07 STRUCTURAL SCREW	50.00	0.00	NE		
	MFR: LFC LOT: 55198					
18	Control #: 140642-2 MS27039-1-12 STRUCTURAL SCREW	50.00	0.00	NE		

SPECIAL INSTRUCTIONS:

*SP17419*

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

**PACKING SLIP**

INVOICE #: 596905  
DATE PRINTED: 4/14/2017  
TIME: 11:33:58 AM  
# OF ITEMS: 17  
PAGE: 4

**TO:** DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

**SHIP TO:** DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

INVOICE DATE: 4/14/2017      TERMS: NET 30      WEIGHT: 25.8      SHIP VIA: 113- FX INT ECONOMY  
ORDER DATE: 4/13/2017      CUST PO: PO35967      # OF BOXES:  
SHIP DATE: 4/14/2017      FOB: MELBOURNE, FL      SHIPMENT #: 0  
SALES ORDER #: 530021      YOUR MONROE ACCOUNT REP: Luis Sepulveda  
CUSTOMER #: 16754      AWB: 665765285597

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
19	MFR: LFC Control #: 118833-1 MS27039-1-16 STRUCTURAL SCREW	LOT: 51294 100.00	0.00	NE		
	MFR: LFC Control #: 119524-1 MS27039-4-06 STRUCTURAL SCREW	LOT: 51295 50.00	0.00	NE		
20	MFR: LFC Control #: 120074-1	LOT: 51714				

SPECIAL INSTRUCTIONS:

*We Thank You For Your Continued Business!*

**MONROE TAX ID: 47-3784072**

**ECAS, LLC dba MONROE AEROSPACE**  
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331





MONROE TAX ID: 47-3784072

# Invoice

INVOICE #: 596905  
DATE PRINTED: 4/14/2017  
TIME: 11:32:57 AM  
# OF ITEMS: 17  
PAGE: 1

TO: DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

INVOICE DATE: 4/14/2017      TERMS: NET 30      WEIGHT: 25.8      SHIP VIA: 113- FX INT ECONOMY  
ORDER DATE: 4/13/2017      CUST PO: PO35967      # OF BOXES:  
SHIP DATE: 4/14/2017      FOB: MELBOURNE, FL      SHIPMENT #: 0  
SALES ORDER #: 530021      YOUR MONROE ACCOUNT REP: Luis Sepulveda  
CUSTOMER #: 16754      AWB: 665765285597

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AN3-3A BOLT UNDRILLED	50.00	0.00	NE	0.0700	EA	\$3.50
	MFR: AFC LOT:25308						
2	AN4-12 BOLT DRILLED	50.00	0.00	NE	0.4000	EA	\$20.00
	MFR: AFC LOT:23006						
3	AN4-27A BOLT UNDRILLED	20.00	0.00	NE	0.4200	EA	\$8.40
	MFR: AFC LOT:23287						
4	AN4-41A BOLT UNDRILLED	40.00	0.00	NE	0.8400	EA	\$33.60
	MFR: AFC LOT:12903						
	MFR: AFC LOT:12903 REV: 3						
6	AN4-51A BOLT UNDRILLED	16.00	84.00	NE	3.1000	EA	\$49.60
	MFR: AFC LOT:14474						
7	AN4-6A BOLT UNDRILLED	400.00	0.00	NE	0.1400	EA	\$56.00
	MFR: AFC LOT:22267						
9	AN5-32A BOLT UNDRILLED	80.00	0.00	NE	0.6800	EA	\$54.40
	MFR: AFC LOT:15137						
11	CR3213-5-03 CHERRY RIVET	100.00	0.00	NE	0.3400	EA	\$34.00
	MFR: CHERRY LOT:87952978						
12	MS21042L06 SELF LOCKING NUT	50.00	0.00	NE	0.1500	EA	\$7.50

8017-4-19

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE  
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

# Invoice

INVOICE #: 596905  
DATE PRINTED: 4/14/2017  
TIME: 11:33:03 AM  
# OF ITEMS: 17  
PAGE: 2

TO: DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

ATTN: CHANTAL LAVOIE  
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7  
CANADA

INVOICE DATE: 4/14/2017  
ORDER DATE: 4/13/2017  
SHIP DATE: 4/14/2017  
SALES ORDER #: 530021  
CUSTOMER #: 16754

TERMS: NET 30  
CUST PO: PO35967  
FOB: MELBOURNE, FL  
AWB: 665765285597

WEIGHT: 25.8  
# OF BOXES:  
SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
13	MFR: AFC LOT:22966 MS21042L08 SELF LOCKING NUT	400.00	0.00	NE	0.1500	EA	\$60.00
14	MFR: AFC LOT:24352 MS21059L4 NUTPLATE	25.00	0.00	NE	0.5900	EA	\$14.75
15	MFR: PAOLO LOT:58120 MS21919WDG8 CLAMP	25.00	0.00	NE	1.2000	EA	\$30.00
16	MFR: UMPCO LOT:UMP98834 MS27039-0819 STRUCTURAL SCREW	200.00	0.00	NE	0.1400	EA	\$28.00
17	MFR: CRESCENT LOT:80838 MS27039-1-07 STRUCTURAL SCREW	50.00	0.00	NE	0.0800	EA	\$4.00
18	MFR: LFC LOT:55198 MS27039-1-12 STRUCTURAL SCREW	50.00	0.00	NE	0.0900	EA	\$4.50
19	MFR: LFC LOT:51294 MS27039-1-16 STRUCTURAL SCREW	100.00	0.00	NE	0.0900	EA	\$9.00
20	MFR: LFC LOT:51295 MS27039-4-06 STRUCTURAL SCREW	50.00	0.00	NE	0.1300	EA	\$6.50
	MFR: LFC LOT:51714						

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



# CERTIFICATE OF CONFORMITY

NO: 596905

**BILL TO:**

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

**SHIP TO:**

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO35967	4/14/2017	665765285597

PART NO:	Description	CND	QTY	S/L		
AN3-3A	BOLT UNDRILLED	NE	50	58	LOT: 25308	MFR: AFC
	Customer Reference:					
AN4-12	BOLT DRILLED	NE	50	24	LOT: 23006	MFR: AFC
	Customer Reference:					
AN4-27A	BOLT UNDRILLED	NE	20	21	LOT: 23287	MFR: AFC
	Customer Reference:					
AN4-41A	BOLT UNDRILLED	NE	31	20	LOT: 12903	MFR: AFC
	Customer Reference:					
AN4-41A	BOLT UNDRILLED	NE	9	21	LOT: 12903	MFR: AFC
REV: 3	Customer Reference:					
AN4-51A	BOLT UNDRILLED	NE	16	24	LOT: 14474	MFR: AFC
	Customer Reference:					
AN4-6A	BOLT UNDRILLED	NE	400	39	LOT: 22267	MFR: AFC
	Customer Reference:					
AN5-32A	BOLT UNDRILLED	NE	80	22	LOT: 15137	MFR: AFC
	Customer Reference:					
CR3213-5-03	CHERRY RIVET	NE	100	72	LOT: 87952978	MFR: CHERRY
	Customer Reference:					
MS21042L06	SELF LOCKING NUT	NE	50	67	LOT: 22966	MFR: AFC
	Customer Reference:					
MS21042L08	SELF LOCKING NUT	NE	400	62	LOT: 24352	MFR: AFC
	Customer Reference:					

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE  
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



## CERTIFICATE OF CONFORMITY

NO: 596905

**BILL TO:**

**DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7**

**SHIP TO:**

**DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A 1K7**

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO35967	4/14/2017	665765285597

PART NO:	Description	CND	QTY	S/L	
MS21059L4	NUTPLATE	NE	25	40	LOT: 58120 MFR: PAOLO
MS21919WDG8	Customer Reference: CLAMP	NE	25	59	LOT: UMP98834 MFR: UMPCO
MS27039-0819	Customer Reference: STRUCTURAL SCREW	NE	200	13	LOT: 80838 MFR: CRESCENT
MS27039-1-07	Customer Reference: STRUCTURAL SCREW	NE	50	41	LOT: 55198 MFR: LFC
MS27039-1-12	Customer Reference: STRUCTURAL SCREW	NE	50	34	LOT: 51294 MFR: LFC
MS27039-1-16	Customer Reference: STRUCTURAL SCREW	NE	100	21	LOT: 51295 MFR: LFC
MS27039-4-06	Customer Reference: STRUCTURAL SCREW	NE	50	14	LOT: 51714 MFR: LFC
	Customer Reference:				

**CONDITIONS:    NE - New    OH-OVERHAULED    RP-REPAIRED    SV-SERVICEABLE**

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED: \_\_\_\_\_

*For and on behalf of ECAS, LLC dba MONROE AEROSPACE*

**ECAS, LLC dba MONROE AEROSPACE  
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975**

2655 Harrison Ave. SW  
Canton, Ohio 44706-3047  
Phone: 330-430-6190  
Fax: 330-430-6199

## **CERTIFICATE OF CONFORMANCE**

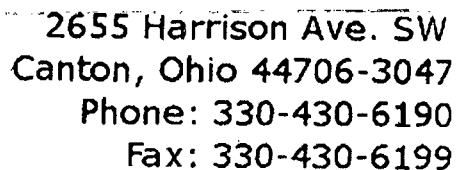
**ECAS INC**

I Hereby Certify that on **09/26/16** Airfasco Industries provided the supplies called for by Contract/ PO Number **FL77568** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7009 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

Quality Assurance Representative

  
WM. DENT

[illegible]



## EAST COAST

Quality Assurance Representative

[illegible]



## Quality Assu

WM. DEN

[illegible]

ALFA SC

CERTIFICATE OF CONFORMANCE

3185

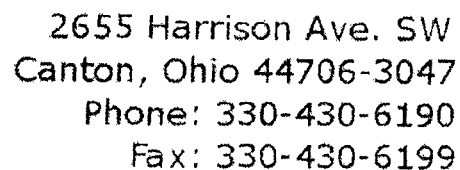
Thereby certify that the 082614 Airframe, Model 100, manufactured by the manufacturer, PO Number C32919, in accordance with drawings and information furnished by the manufacturer, state that the product's certifications are correct and complete, and that the product meets the specification and drawings, physical characteristics, and performance characteristics set forth on this or in which acceptance document. The product is a product that has been manufactured in the United States.

#### 2.4. $\mathcal{A}$ and $\mathcal{B}$ Representations

WILL DREIF

[illegible]






## EAST COAST AVIATION

I Hereby Certify that on 10/21/14 Airfasco Industries provided the supplies called for by Contract/ PO Number 70679 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7009 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

Quality Assurance Representative

  
WM. DENT

[illegible]



# UMPCO, INC.

**MANUFACTURE OF CLAMPS, CLIPS & BRACKETS**  
7100 LAMPSON AVENUE P.O. BOX 5158 GARDEN GROVE, CA 92846-5158 714-897-3531  
WWW.UMPCO.COM

Customer NO.  
EAS002

Sales Order NO.  
398805



\*\*\* THIS IS A BACKORDER \*\*\*

**SOLD TO** EAST COAST AVIATION  
ECAS INC  
399 EAST DRIVE  
MELBOURNE, FL 32904

**SHIPPING DEST CODE**  
EAST COAST AVIATION  
**SHIP TO** ECAS INC  
399 EAST DRIVE  
MELBOURNE, FL 32904

CLAIMS FOR ERRORS AND ALL DEDUCTIONS MUST BE MADE WITHIN 5 DAYS OF RECEIPT OF INVOICE 1 1/2% SVC. PER MO. CHARGED ON ALL PAST DUE AMOUNTS

<b>ORDER DATE</b>	<b>SHIP VIA</b>	<b>F.O.B.</b>	<b>TERMS</b>	<b>SHIPPING DATE</b>
05/19/14	FEDEX GROUND	COLLECT	1/2 % 10 NET 30	06/10/14
<b>PURCHASE ORDER NUMBER</b>	<b>ORDER DATE</b>	<b>CONTACT</b>	<b>SALESPERSON</b>	<b>BILL OF LADING NUMBER</b>
71152	05/19/14		08	770254688392

ITEM	ON ORDER	QUAN.	SHIPPED	QUAN.	BO.	DESCRIPTION
3	13000	13000				MS21919WDG8 07/19/14 Y
REV E						
Lot#: UMP98834 1Q14 Qty: 1500 IR Numbers: 182652,183563,183585,183416 1-1500						
Lot#: UMP98834 1Q14 Qty: 11500 IR Numbers: 182652,183563,183585,183416 5-2300						



4	1	LB	FULL_TEST_RPTS	07/19/14	S/C	Y
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RT  
UPS ACCT NO. 3165E0.

## CERTIFICATE OF CONFORMANCE

5 - 12x12x12 25#  
1 - 12x12x8 17#

Page 1

Printed: 06/10/14 11:26:01

TOTAL CARTONS 6  
FEDEX GROUND 415047517

TOTAL WEIGHT 142

**PURCHASE ORDER NUMBER**

**CUSTOMER NO.**

**SALES ORDER NO.**



A WRITTEN RETURN MATERIAL AUTHORIZATION FORM (RMA) MUST BE OBTAINED FROM UMPCO BEFORE RETURNING ANY MATERIALS FOR CREDIT OR REPLACEMENT.  
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 1 THEREOF.  
UMPCO certifies that parts shipped on above documents conforms in all respects to applicable specifications and/or standards. Complete physical and chemical test reports as required are on file and available for review. Processing product testing and inspection control of raw material shall be in conformance with all applicable specifications, drawings and/or standards. Products are produced in a mercury free environment. When applicable, materials are compliant to DFARS 252.225-7009.

UMPCO, INC. 7100 Lampson Ave.  
Garden Grove, CA 92841

Authorized Signature Final Inspector

DELIVERY RECEIPT NO. 398805

Nº 80838

# CERTIFICATE OF COMPLIANCE TEST REPORT

FORM REV A 11/09

MADE IN THE U.S.A.

CUSTOMER NAME EAST COAST AVIATION SUPPL

PURCHASE ORDER NO. 65200

PART NO. MS27039-0819\* REV 3

INTERNAL ROUTING NO. 31531

QUANTITY TWENTY FIVE THOUSAND

MATERIAL/SPECIFICATION .176 A-8740 WIRETECH 10189930

DATE 7/29/2013

PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS.

CONFORMS TO THE PROCUREMENT SPECIFICATIONS OF:

PHYSICAL PROPERTIES  
TENSILE STRENGTH      HARDNESS      SCALE

NASM 7839

DFARS 252.225-7009

OTHER MECHANICAL TEST DATA

☐ MEET MAGNETIC PERMEABILITY REQUIREMENTS OF  
FF-S-92B, MIL-I-17214B, AND ASTM A342/A 342M TEST  
METHOD 3.

PARTS ARE FREE FROM MERCURY AND ASBESTOS CONTAMINATION.

VISUAL AND DIMENSIONAL INSPECTION SATISFACTORY

FINISH

OTHER TESTING:

CAD TYPE 2 CLASS 2 PER AMS QQ-P-416 REV C

INSPECTED TO: ANSI/ASQ Z1.4 LEVEL 2

ADDITIONALLY, AN ANSI/ASQC Z 1.4 SAMPLE OF THE FINISHED FASTENERS WERE TESTED IN ACCORDANCE WITH APPLICABLE SPECIFICATIONS. SAMPLE PARTS AND THE TEST DATA ARE IN OUR RECORDS RETENTION AREA AS OBJECTIVE EVIDENCE AND WILL BE HELD AS REQUIRED.

Signature

TRACEY NIKSA, QC TECH

Cage Code #63020

CRESCENT MANUFACTURING OPERATING, CO.



700 George Washington Turnpike, Burlington, CT 06013, U.S.A.

Telephone: (860) 673-2591 Fax: (860) 673-5973

**LFC** industriesA Division of RKR Technologies, LTD  
manufacturer of precision aerospace fasteners1221 Corporate Dr. W • P.O. Box 5982  
Arlington, Texas 76006 (817) 640-1322**SHIPPING  
REPORT**

55198

PRODUCTION ORDER # **55198**  
COUNTRY OF ORIGIN: USAEAST COAST AVIATION  
399 EAST DRIVE  
MELBOURNE, FL 32904**COMMENTS**RETURN OF ANY MERCHANDISE LISTED HEREON WILL NOT  
BE ACCEPTED WITHOUT PRIOR AUTHORIZATION**CERTIFICATE OF CONFORMANCE**

THE MATERIALS, PROCESSES AND PARTS FURNISHED WERE PRODUCED IN ACCORDANCE WITH APPLICABLE SPECIFICATION REQUIREMENTS, AND TEST REPORTS INDICATING CONFORMANCE ARE ON FILE SUBJECT TO EXAMINATION. OUR Q.C. INSPECTION SYSTEM CONFORMS TO ISO 9001.

SIGNED

PARTIAL ☐COMPLETE ☒QTY.  
SHIPPED:

100000

QTY.  
CONTAINERS:

20

LBS. PER "M":

5.54969

GROSS  
WEIGHT:

575.92

PCS. USED TO  
ESTABLISH WT.

50

TARE  
WEIGHT:

21.00

NET  
WEIGHT:

554.92

SHIPPING  
CLERK:

BLW

DATE

2-17-15

CONSIGNEE  
SIGNATURE:

DATE

SHIPPING  
METHOD

Fedex FRT

PRE-PAID:

COLLECT

☒

ORDER NO.

73153

PART NO.

MS27039-1-07

ITEM# 1

REVISION

4

QTY. DUE

100000

SHIP TOL.

+0-5%

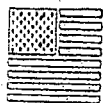
DATE DUE

05-25-2015

ECCN: EAR99, SCHEDULE B #7318.15, 2000

**LFC** industriesA Division of RKR Technologies, LTD  
manufacturer of precision aerospace fasteners1221 Corporate Dr. W • P.O. Box 5982  
Arlington, Texas 76006 (817) 640-1322**SHIPPING  
REPORT**

51294B

PRODUCTION ORDER # 51294  
COUNTRY OF ORIGIN: USAEAST COAST AVIATION  
744 PILOT ROAD  
LAS VEGAS, NV 89112**COMMENTS**RETURN OF ANY MERCHANDISE LISTED HEREON WILL NOT  
BE ACCEPTED WITHOUT PRIOR AUTHORIZATION**CERTIFICATE OF CONFORMANCE**

THE MATERIALS, PROCESSES AND PARTS FURNISHED WERE PRODUCED IN ACCORDANCE WITH APPLICABLE SPECIFICATION REQUIREMENTS, AND TEST REPORTS INDICATING CONFORMANCE ARE ON FILE SUBJECT TO EXAMINATION. OUR Q.C. INSPECTION SYSTEM CONFORMS TO ISO 9001.

  
SIGNED

ECCN: EAR99. SCHEDULE B #7318.15-2000

PARTIAL ☐COMPLETE ☒QTY.  
SHIPPED:

50000

QTY.  
CONTAINERS:

15

LBS. PER "M":

10083

GROSS  
WEIGHT:

428.32

PCS. USED TO  
ESTABLISH WT.

40

TARE  
WEIGHT:

15.75

NET  
WEIGHT:

412.57

SHIPPING  
CLERK:

RW

DATE

6-22-12

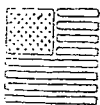
CONSIGNEE  
SIGNATURE:

DATE

CUSTOMER PACKING SLIP

**LFC** industriesA Division of RKR Technologies, LTD  
manufacturer of precision aerospace fasteners1221 Corporate Dr. W • P. O. Box 5982  
Arlington, Texas 76006 (817) 640-1322**SHIPPING  
REPORT**

51714

PRODUCTION ORDER # 51714  
COUNTRY OF ORIGIN: USAEAST COAST AVIATION  
399 EAST DRIVE  
MELBOURNE, FL 32904**COMMENTS**RETURN OF ANY MERCHANDISE LISTED HEREON WILL NOT  
BE ACCEPTED WITHOUT PRIOR AUTHORIZATION**CERTIFICATE OF CONFORMANCE**

THE MATERIALS, PROCESSES AND PARTS FURNISHED WERE PRODUCED IN ACCORDANCE WITH APPLICABLE SPECIFICATION REQUIREMENTS, AND TEST REPORTS INDICATING CONFORMANCE ARE ON FILE SUBJECT TO EXAMINATION. OUR Q.C. INSPECTION SYSTEM CONFORMS TO ISO 9001.

SIGNED

SHIPPING METHOD	Fedex FRT
PRE-PAID	COLLECT <input checked="" type="checkbox"/>
ORDER NO.	60499
PART NO.	MS27039-4-06 ITEM# 1
REVISION	3
QTY DUE	25000
SHIP TOL	+0-5%
DATE DUE	07-31-2012

EECN: EAR99.SCHEDULE B #7318.15-2000

PARTIAL <input type="checkbox"/>	COMPLETE <input checked="" type="checkbox"/>		
QTY SHIPPED:	24622		
QTY CONTAINERS:	10	LBS. PER WT:	10.7581
GROSS WEIGHT:	274.40	PCS. USED TO ESTABLISH WT.	20
TARE WEIGHT:	9.85		
NET WEIGHT:	264.55		
SHIPPING CLERK:	RL	DATE:	8-8-12
CONSIGNEE SIGNATURE:		DATE:	

CUSTOMER PACKING SLIP